

**KINGSWAY CAPITAL PARTNERS LLC- PROFIT AND LOSS STATEMENT**

(this is subject to the reviews and amendments of my accountant and book keeper who is on sick leave for after 12/27/2014)

**01/01/2014 THROUGH 12/09/2014**

Ordinary Income/Expense			
Income			
INCOME			
Auto Rent To Own & Rentals			
Return & Allowances			
Services			
Business Management & Consulting			
Monthly Investment Income			
<b>Total Income</b>	<b>\$105,768.57</b>	<b>\$105,768.57</b>	
Expense			
Advertising & Promotion	\$ 300.00		
Automobile Expense			
Gas & Oil	\$ 2, 505.00		
Parking & Tolls	\$ 70.00		
Repairs & Maintenance	\$ 1, 350.00		
Automobile Expense – Other	\$ 3, 400.99		
All Other Expense, e.g. Legal exp	\$, 509.07		
<b>Total Automobile &amp; All Other Expense</b>		<b>\$8,135.06</b>	
Bank Service Charges	\$ 650.30		
Bldg Repairs & Maint	\$ 60.00		
Cable & Internet Expense	\$ 400.00		
Filing Fees			
Court Fees Filing Fees – Others	\$ 1,400.00		
<b>Total Filing Fees</b>			
Legal & Professional	\$4,900.00		
Marketing Research	\$1,400.54		
Meals & Entertainment	\$ 700.88		
Membership	\$1,100.00		
Miscellaneous	\$ 111.10		
Moving & Storage	\$2,400.00		
Office Expense			

*Joe B. Sobayo*  
*12/10/2014*

[illegible]